

**EXHIBIT FILED UNDER SEAL**

**EXHIBIT A**

**EXHIBIT FILED UNDER SEAL**

**EXHIBIT B**

**EXHIBIT FILED UNDER SEAL**

**EXHIBIT C**

**EXHIBIT FILED UNDER SEAL**

**EXHIBIT D**

HUNTON  
ANDREWS KURTH



A317451

## **CHARGE VOUCHER**

Date:	December 13, 2019	Accounting Use ONLY:
Pay To / Credit To:	Capital One N.A. Corp. Card - Mark Johnson	Vendor # :
Invoice Number:	0974-13951089 26LVHPhD	LogIn Date :
	Invoice Date:	Entry By :
	12/5/2019	On Hold :
Descriptive Text:	Pay.gov Payment Confirmation: CAND CM ECF - Filing Fee for Complaint	Pay Date :
		Release :
		Session # :

**< Vendor Checks are Mailed Directly to Address on File >**

**TOTAL:** \$ 400.00

Requested By: \_\_\_\_\_ 12852 | 12-13-2019  
Jason Kim | ID No. \_\_\_\_\_ Date \_\_\_\_\_

Approved By: Jason Kim 12852 12-12-2019  
ID No. Date

See attached email.

**APPROVAL REQUIRED BY SIGNATURE OR EMAIL**

Prepared By: Maria L. Quinonez 10872 | 12-13-2019 Phone Ext.  
ID No. Date 52199

Special Handling: Please Pay Vendor Directly. Thank you!

**Special Handling:** Please Pay Vendor Directly. Thank you!

**Quinonez, Maria L.**

---

**From:** notification@pay.gov  
**Sent:** Thursday, December 5, 2019 7:43 AM  
**To:** Johnson, Mark  
**Subject:** Pay.gov Payment Confirmation: CAND CM ECF

Your payment has been submitted to [https://urldefense.proofpoint.com/v2/url?u=http-3A\\_\\_Pay.gov&d=DwICAg&c=jxhwBfk-KSV6FFlot0PGng&r=wSugxfklfUxgc-jJRmzXuwA1yC8efYC4dydT5AmSzr4&m=gmi1rEscOpEKx\\_iCiHLbs-mIQRKJXpgOvnvhOsSXuHY&s=n-HO9JAxkPYIPULikqpwd\\_4g1Ba1dBjcSYvg4KB5Vig&e=](https://urldefense.proofpoint.com/v2/url?u=http-3A__Pay.gov&d=DwICAg&c=jxhwBfk-KSV6FFlot0PGng&r=wSugxfklfUxgc-jJRmzXuwA1yC8efYC4dydT5AmSzr4&m=gmi1rEscOpEKx_iCiHLbs-mIQRKJXpgOvnvhOsSXuHY&s=n-HO9JAxkPYIPULikqpwd_4g1Ba1dBjcSYvg4KB5Vig&e=) and the details are below. If you have any questions or you wish to cancel this payment, please contact CAND Help Desk at (866) 638-7829.

Application Name: CAND CM ECF  
[https://urldefense.proofpoint.com/v2/url?u=http-3A\\_\\_Pay.gov&d=DwICAg&c=jxhwBfk-KSV6FFlot0PGng&r=wSugxfklfUxgc-jJRmzXuwA1yC8efYC4dydT5AmSzr4&m=gmi1rEscOpEKx\\_iCiHLbs-mIQRKJXpgOvnvhOsSXuHY&s=n-HO9JAxkPYIPULikqpwd\\_4g1Ba1dBjcSYvg4KB5Vig&e=](https://urldefense.proofpoint.com/v2/url?u=http-3A__Pay.gov&d=DwICAg&c=jxhwBfk-KSV6FFlot0PGng&r=wSugxfklfUxgc-jJRmzXuwA1yC8efYC4dydT5AmSzr4&m=gmi1rEscOpEKx_iCiHLbs-mIQRKJXpgOvnvhOsSXuHY&s=n-HO9JAxkPYIPULikqpwd_4g1Ba1dBjcSYvg4KB5Vig&e=) Tracking ID: 26LVPHD Agency Tracking ID: 0971-13951039 Transaction Type: Sale Transaction Date: Dec 5, 2019 10:43:07 AM

Account Holder Name: Mark Johnson  
Transaction Amount: \$400.00  
Card Type: MasterCard  
Card Number: \*\*\*\*0648

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

**EXHIBIT E**

## CHARGE VOUCHER

Date:	March 27, 2020	Accounting Use ONLY:		
Pay To / Credit To:	Civil Action Group, Ltd	Vendor # :		
Invoice Number:	APS File No: 282155-0002	Invoice Date:	3/19/2020	LogIn Date :
Descriptive Text:	Quote for Services re International Service of Process (New address).			
		Entry By :		
		On Hold :		
		Pay Date :		
		Release :		
		Session # :		

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code   Description:	Amount:
Facebook, Inc.			
Chen Cong	073923.0000038	47   Service of Summons	\$1,132.00

**TOTAL: \$ 1,132.00**

Requested By:	23997	03-27-2020
Jeff R.R. Nelson	ID No.	Date

Approved By:	23997	3-27-202
Jeff R. R. Nelson	ID No.	Date
<input type="checkbox"/> See attached email. <b>APPROVAL REQUIRED BY SIGNATURE OR EMAIL</b>		

Prepared By: Roxana Guevara	12232	03-27-2020	Phone Ext. 52152
	ID No.	Date	

Special Handling: Please cut a quick check as soon as possible, and please mail today directly to Vendor. Thanks.
---



**Civil Action Group**  
**dba APS International, Ltd.**  
 International Division • 7800 Glenroy Road  
 Bloomington, Minnesota 55439-3122  
 (952) 831-7776

*APS FILE#282155-1-2 /  
 Quote to Client  
 March 19, 2020*

**BILL TO:**

HUNTON ANDREWS KURTH LLP  
 Attn: Mr. Jeff R. R. Nelson  
 550 S. Hope St., Ste. 2000  
 Los Angeles, CA 90071-2627

Please make all checks  
 payable to:  
**Civil Action Group, Ltd.**

Case Name: Facebook, Inc. v ILikeAd Media International Company Ltd.  
 Attorney File #: 073923.0000038

**CHARGES** *APS File No: 282155-0001*

Subject: ILikeAd Media International Company Ltd.  
 Location: , China

Date	Service Type	Quantity	Price	Extended
19-Mar-2020	Hague Processing - China	1	\$320.00	320.00
19-Mar-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
19-Mar-2020	Translation of Proof-Chinese	1	\$65.00	65.00
19-Mar-2020	Copy Charges	140	\$0.40	56.00

**CHARGES** *APS File No: 282155-0002*

Subject: Tao, Huang  
 Location: , China

Date	Service Type	Quantity	Price	Extended
19-Mar-2020	Hague --Addtl. Defendant	1	\$320.00	320.00
19-Mar-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
19-Mar-2020	Translation of Proof-Chinese	1	\$65.00	65.00
19-Mar-2020	Copy Charges	140	\$0.40	56.00

**Subtotal Fees for this Case:** **1,132.00**

**Total Fees (all cases):** **\$1,132.00**

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.  
 APS Federal Tax ID: 41-1954233

*Page 1 of 2*

## CHARGE VOUCHER

Date:	June 24, 2020	Accounting Use ONLY:	
Pay To / Credit To:	Civil Action Group, Ltd	Vendor # :	
Invoice Number:	APS FILE#282280-1-2-3	Invoice Date:	6/24/2020
Descriptive Text:	Revised translations and service of process		
		LogIn Date :	
		Entry By :	
		On Hold :	
		Pay Date :	
		Release :	
		Session # :	

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code   Description:	Amount:
Facebook, Inc.			
Chen Cong	073923.0000038	47   Service of Summons	2,805.20

**TOTAL: \$ 2,805.20**

Requested By:	23997	06-24-2020
Jeff R.R. Nelson	ID No.	Date

Approved By:	23997	06-24-2020
Jeff R. R. Nelson	ID No.	Date
<input type="checkbox"/> See attached email.	<b>APPROVAL REQUIRED BY SIGNATURE OR EMAIL</b>	

Prepared By:	Mark Johnson	23886	06-24-2020	Phone Ext. 52161
		ID No.	Date	

Special Handling:	Please cut a quick check as soon as possible, and please mail today directly to Vendor. Thanks.		
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**Civil Action Group**  
**dba APS International, Ltd.**  
 International Division • 7800 Glenroy Road  
 Bloomington, Minnesota 55439-3122  
 (952) 831-7776

*APS FILE#282280-1-2-3 /*

*Quote to Client*

**June 24, 2020**

**BILL TO:**

HUNTON ANDREWS KURTH LLP  
 Attn: Mr. Jeff R. R. Nelson  
 550 S. Hope St., Ste. 2000  
 Los Angeles, CA 90071-2627

**Please make all checks  
 payable to:**

**Civil Action Group, Ltd.**

Case Name: Facebook, Inc. v ILikeAd Media International Company Ltd.

Attorney File #:

**CHARGES** *APS File No: 282280-0001*

Subject: Cong, Chen Ran  
 Location: Hubei Province, China

Date	Service Type	Quantity	Price	Extended
24-Jun-2020	Hague Processing - China	1	\$480.00	480.00
24-Jun-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
24-Jun-2020	Translation of Proof-Chinese	1	\$65.00	65.00
24-Jun-2020	Language: Chinese	1	\$685.00	685.00
24-Jun-2020	Color Copy Charges	63	\$1.00	63.00
24-Jun-2020	Copy Charges	201	\$0.40	80.40

**CHARGES** *APS File No: 282280-0002*

Subject: ILikeAd Media International Company Ltd.  
 Location: , China

Date	Service Type	Quantity	Price	Extended
24-Jun-2020	Hague --Addtl. Defendant	1	\$320.00	320.00
24-Jun-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
24-Jun-2020	Translation of Proof-Chinese	1	\$65.00	65.00
24-Jun-2020	Color Copy Charges	63	\$1.00	63.00
24-Jun-2020	Copy Charges	201	\$0.40	80.40

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.

APS Federal Tax ID: 41-1954233

*Page 1 of 2*

**CHARGES*****APS File No: 282280-0003***

Subject: Tao, Huang  
 Location: , China

Date	Service Type	Quantity	Price	Extended
24-Jun-2020	Hague --Addtl. Defendant	1	\$320.00	320.00
24-Jun-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
24-Jun-2020	Translation of Proof-Chinese	1	\$65.00	65.00
24-Jun-2020	Color Copy Charges	63	\$1.00	63.00
24-Jun-2020	Copy Charges	201	\$0.40	80.40
<b>Subtotal Fees for this Case:</b>				<b>2,805.20</b>
<b>Total Fees (all cases):</b>				<b>2,805.20</b>
<b>Total Due This Statement:</b>				<b>\$2,805.20</b>

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.

APS Federal Tax ID: 41-1954233

*Page 2 of 2*

**EXHIBIT F**



A322987

# CHARGE VOUCHER

Date:	January 10, 2020	Accounting Use ONLY:
Pay To / Credit To:	Civil Action Group dba APS International, Ltd	Vendor # : 032022
Invoice Number:	APS File No: 281891-0003	LogIn Date :
	Invoice Date:	1/9/2020
Descriptive Text:	Quote for Translation Services re International Service of Process.	Entry By : TB
		On Hold : 1/9
		Pay Date : 1/9
		Release : 1/15/2020
		Session # : 71513

**< Vendor Checks are Mailed Directly to Address on File >**

**TOTAL:** \$ 3,445.00

Requested By:  23997 | 01-10-2020  
Jeff R.R. Nelson ID No. Date

Approved By:		10427	01-10-2020
Ann Marie Mortimer		ID No.	Date
<input type="checkbox"/> See attached email <div style="background-color: black; color: white; padding: 5px; text-align: center;">           APPROVAL REQUIRED BY SIGNATURE OR EMAIL         </div>			

Prepared By: Roxana Guevara 12232 01-10-2020 Phone Ext.  
ID No. Date 52152

**Special Handling:** Please cut a quick check as soon as possible, and have it print at: LA Printer. Thanks.

Return check to Roxana Guerrea in LA



**Civil Action Group**  
dba APS International, Ltd.  
APS International Plaza • 7800 Glenroy Road  
Bloomington, Minnesota 55439-3122  
(952) 831-7776

**QUOTE**

APS File No: 281891-0003

January 09, 2020

Please make all checks  
payable to:

**BILL TO:**

HUNTON ANDREWS KURTH LLP  
Attn: Mr. Jeff R.R. Nelson  
550 South Hope Street, Suite 2000  
Los Angeles, CA 90071

Civil Action Group, Ltd.

Case Name: Facebook, Inc. v ILikeAd Media International Company Ltd.  
Attorney File #:  
Subject: Chinese Translation  
Location:

**CHARGES**

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
09-Jan-2020	Language: Chinese	4	32.50	130.00		
09-Jan-2020	Language: Chinese	8	97.50	780.00		
09-Jan-2020	Language: Chinese	39	65.00	2,535.00		
Total Charges:				3,445.00		
Balance Due:						\$3,445.00

We accept Visa and Mastercard.

Page 1 of 1

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS QUOTE WITH PAYMENT.  
APS Federal Tax ID #41-1954233



A333140

# CHARGE VOUCHER

Date:	February 18, 2020	Accounting Use ONLY:		
Pay To / Credit To:	Capital One N.A. Corp. Card - Sonia R. Guevara			
Invoice Number:	281891-0002-0004	Invoice Date:	2/11/2020	
Descriptive Text:	Translation & Service of Documents in China (Balance Due for APS Invoice Nos.: 281891-0002-0004)			
		Vendor #:		
		Login Date:		
		Entry By:		
		On Hold:		
		Pay Date:		
		Release:		
		Session #:		

**<Vendor Checks are Mailed Directly to Address on File>**

C/M or GL Description:	C/M or GL Number:	Disbursement Code   Description:	Amount:
Facebook ILikeAd (Chen Cong)	073923.0000038	68   Translations	1,404.00
<b>TOTAL:</b>	\$		<b>1,404.00</b>

**Requested By:** \_\_\_\_\_ **23997** **02-18-2020**  
**Jeff Nelson** **ID No.** **Date**

Approved By: Jeff Nelson 23998 02-18-2020  
ID No.  Date

▶ See attached email.

See attached email.

**APPROVAL REQUIRED BY SIGNATURE OR EMAIL**

Prepared By: Maria L QUINONEZ 10872 02-18-2020  
ID No. Date

**Special Handling:** Please Pay Vendor Directly. Thank you!

CIVIL ACTION GROUP, LTD  
7800 GLENROY ROAD  
MINNEAPOLIS, MN 55439  
9528308319

Credit Sale Transaction  
02/14/2020 08:51 AM

Invoice: 6283  
Amount: USD \$1404.00  
Total: 1404.00  
Amount Paid: 1404.00

Payment Information

Payment: 1404.00  
AuthCode: 044962  
Card Type: MASTERCARD  
Card: \*\*\*\* \* \* \* \* \* \* \* \* 7545  
Exp: \*\*/\*\*\*

TransID: 20200214085128-0311284-6283

Description: International

Huntin Andrews Kurth  
(Customer Copy)

Retain this copy for statement verification.

**Civil Action Group**

dba APS International, Ltd.

International Division • 7800 Glenroy Road  
 Bloomington, Minnesota 55439-3122  
 (952) 831-7776

**FEE QUOTE****February 11, 2020****BILL TO:**

HUNTON ANDREWS KURTH LLP  
 Attn: Mr. Jeff R. R. Nelson  
 550 S. Hope St., Ste. 2000  
 Los Angeles, CA 90071-2627

Please make all checks  
 payable to:

**Civil Action Group, Ltd.**

Case Name: Facebook, Inc. v ILikeAd Media International Company Ltd.  
 Attorney File #: 073923.0000038

**CHARGES****APS File No: 281891-0002**

Subject: ILikeAd Media International Comp  
 Location: Panyu District, Guangzhou City, Guangdong Province, China

Date	Service Type	Quantity	Price	Extended
11-Feb-2020	Hague Processing - China	1	\$480.00	480.00
11-Feb-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
11-Feb-2020	Translation of Proof-Chinese	1	\$65.00	65.00
11-Feb-2020	Copy Charges	280	\$0.40	112.00

**CHARGES****APS File No: 281891-0003**

Subject: Chinese Translation  
 Location:

Date	Service Type	Quantity	Price	Extended
09-Jan-2020	Language: Chinese	4	\$32.50	130.00
09-Jan-2020	Language: Chinese	8	\$97.50	780.00
09-Jan-2020	Language: Chinese	39	\$65.00	2,535.00

**CHARGES****APS File No: 281891-0004**

Subject: Tao, Huang  
 Location: Panyu District, Guangzhou City, Guangdong Province, China

Date	Service Type	Quantity	Price	Extended
11-Feb-2020	Hague --Addtl. Defendant	1	\$320.00	320.00

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.  
 APS Federal Tax ID: 41-1954233

2/24/2020

4:24 PM

**Invoice Session Edit List**

Req'd By: 16246

Currency: XXX

From/To Session: 72478 - 72478

From/To Create Date: 2/24/2020 -- 2/24/2020

Session: 72478

Created By: 16246 CASALE, ELIZABETH

Control Total: 5,512.95

Vendor: 084300 Capital One Bank - Mastercard

Address1:

Address2:

Address3:

Address4:

City:

Invoice: 2818910005

PO Num: 0

Bank: 100100

Inv Amt: \$195.00

State:

Date: 2/14/2020

ACH/EFT:0

Country:

Due Date: 3/15/2103

Ref Num:

Sep Chk: N

Tax Amt:

Postal Code:

Terms: NT45

Image ID: A333139

Bill Pmt Reqd: N

1099 Amt: \$195.00

Narrative: SONIA ROXANA GUEVARA - CIVIL ACTION GROUP, LT - Translation and Service of Documents - Review and Execution of Affidavit 02.14.20

Client: 073923

Matter: 0000038

Disb Code: 0068

Base Amt: \$195.00

Narrative: VENDOR: Capital One Bank - Mastercard; INVOICE#: 2818910005; DATE: 2/17/2020 - SONIA ROXANA GUEVARA - CIVIL ACTION GROUP, LT - Translation and Service of Documents - Review and Execution of Affidavit 02.14.20

Disb Offset Total: 1

Base Amt: \$195.00

ToBill Amt: \$195.00

Qty: 0.00

Vendor: 084300 Capital One Bank - Mastercard

Address1:

Address2:

Address3:

Address4:

City:

Invoice: 2818910004

PO Num: 0

Bank: 100100

Inv Amt: \$1,404.00

State:

Date: 2/14/2020

ACH/EFT:0

Country:

Due Date: 3/15/2103

Ref Num:

Sep Chk: N

Tax Amt:

Postal Code:

Terms: NT45

Image ID: A333140

Bill Pmt Reqd: N

1099 Amt: \$1,404.00

Narrative: SONIA ROXANA GUEVARA - CIVIL ACTION GROUP, LT - Translation &amp; Service of Documents in China (Balance due for APS invoice 281891-0004)

Client: 073923

Matter: 0000038

Disb Code: 0068

Base Amt: \$1,404.00

Narrative: VENDOR: Capital One Bank - Mastercard; INVOICE#: 2818910004; DATE: 2/14/2020 - SONIA ROXANA GUEVARA - CIVIL ACTION GROUP, LT - Translation &amp; Service of Documents in China (Balance due for APS invoice 281891-0004)

Disb Offset Total: 1

Base Amt: \$1,404.00

ToBill Amt: \$1,404.00

Qty: 0.00

Session Invoice Total:

\$5,512.95

GL Offset Count: 16

Disb Offset Count: 6

Session Total:

5,512.95

Invoice Count: 22

Report Total:

5,512.95

Invoice Count: 22

Start Time: 4:24 PM

End Time: 4:24 PM

11-Feb-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
11-Feb-2020	Translation of Proof-Chinese	1	\$65.00	65.00
11-Feb-2020	Copy Charges	280	\$0.40	112.00
<b>Subtotal Fees for this Case:</b>			<b>4,849.00</b>	
<b>Total Fees (all cases):</b>			<b>4,849.00</b>	

**PAYMENTS**

<u>Date</u>	<u>Check Number</u>	<u>Check Amount</u>	<u>Amount Allocated to Above Items</u>
16-Jan-2020	1103883	\$3,445.00	3,445.00
<b>Total Allocated to Above Items:</b>			<b>3,445.00</b>

We accept Visa and Mastercard.

Total Due This Statement: \$1,404.00 ✓

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.

APS Federal Tax ID: 41-1954233

Page 2 of 2



CIVIL ACTION GROUP, LTD  
7800 GLENROY ROAD  
MINNEAPOLIS, MN 55439  
9528308319

Credit Sale Transaction  
02/14/2020 09:19 AM

Invoice: 6284  
Amount: USD \$195.00  
Total: 195.00  
Amount Paid: 195.00

Payment Information

Payment: 195.00  
AuthCode: 022533  
Card Type: MASTERCARD  
Card: \*\*\*\*-\*\*\*\*-\*\*\*\*7545  
Exp: \*\*/\*\*\*

TranID: 20200214091913-0311284-6284

Description: International

Hunton Andrews Kurth

(Customer Copy)

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**Civil Action Group**  
**dba APS International, Ltd.**  
 APS International Plaza • 7800 Glenroy Road  
 Bloomington, Minnesota 55439-3122  
 (952) 831-7776

**QUOTE****APS File No: 281891-0005****February 13, 2020**

Please make all checks  
 payable to:

**Civil Action Group, Ltd.**

**BILL TO:**

HUNTON ANDREWS KURTH LLP  
 Attn: Mr. Jeff R. R. Nelson  
 550 S. Hope St., Ste. 2000  
 Los Angeles, CA 90071-2627

**Case Name:** Facebook, Inc. v ILikeAd Media International Company Ltd.  
**Attorney File #:** 073923.0000038  
**Subject:** Time Frame Affidavit  
**Location:**, China

**CHARGES**

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
13-Feb-2020	Affidavit	1	195.00	195.00		
		Total Charges:		195.00		
		Balance Due:				\$195.00

We accept Visa and Mastercard.

**Page 1 of 1**

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS QUOTE WITH PAYMENT.  
 APS Federal Tax ID #41-1954233

**EXHIBIT G**

HUNTON  
ANDREWS KURTH

WIRE



A336400

1/25

<b>CHARGE VOUCHER</b>			
Date:	March 3, 2020		
Pay To / Credit To:	Interfor   International		
Invoice Number:	P3045-20	Invoice Date:	2/28/2020
Descriptive Text:	Professional Services Retainer: Research and Investigative Services.		
Accounting Use ONLY: Vendor # : 030031 LogIn Date : Entry By : TB On Hold : Pay Date : Release : Session # : T2871			

Vendor Checks are Mailed Directly to Address on File

C/M or GL Description:	C/M or GL Number:	Disbursement Code   Description:	Amount:
Facebook			
IILikeAd (Chen Cong)	073923.0000038	25   Investigations and Reports	4,800.00

TOTAL: \$ 4,800.00

Requested By:	23997   03-03-2020
Jeff Nelson	ID No.   Date
Approved By: Ann Marie Mortimer	10427   03-03-2020
	ID No.   Date
<input checked="" type="checkbox"/> See attached email.	[Redacted]

Prepared By: Roxana Guevara	12232   03-03-2020	Phone Ext. 52152
	ID No.   Date	

Special Handling: Due upon receipt. Please wire to Vendor Directly. Thank you!
--



By E-mail

AMSTERDAM

BOSTON

BROOKLYN BRANCH

COPENHAGEN

DALLAS

DURHAM

DURHAM BRANCH

DURHAM, NC

EDINBURGH

EL PASO

FRANKFURT

GLENDALE

HONG KONG

HONG KONG BRANCH

HONG KONG, CHINA

INDIA

INDIA BRANCH

INDIA, NEW DELHI

INNSBRUCK

JAPAN

KANSAS CITY

KANSAS CITY, MO

KARACHI

KATOWICE

KIEV

KRISTIANSAND

KRISTIANSAND, NORWAY

LIMA

LIMA, PERU

LIMA, PERU BRANCH

LIMA, PERU, LIMA

LIMA, PERU, LIMA BRANCH

LIMA, PERU, LIMA, PERU

LIMA, PERU, LIMA, PERU BRANCH

LIMA, PERU, LIMA, PERU, LIMA

LIMA, PERU, LIMA, PERU, LIMA BRANCH

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## Retainer Invoice

In Reference To:

P3045-20

For Professional Services, Retainer

USD \$4,800.00

Amount



**Wire Transfer Information for Interfor International LLC**

Capital One, N.A.  
Trump Park Avenue Office  
502 Park Avenue  
New York, NY 10022

Tel: 212-980-3840

For Credit: Interfor International LLC  
Account #: 7527794263  
ABA #: 021407912  
Swift: NFBKUS33

A handwritten signature in black ink, appearing to read "Don Aviv".

Don Aviv  
President

AMSTERDAM

BOSTON

BUENOS AIRES

CARACAS

COPENHAGEN

Cologne

DAVOS, SWITZERLAND

DUBLIN

LOS ANGELES

MADRID

MEXICO CITY

MIAMI

MILAN

MOSCOW

OSLO

PARIS

ROME

SAN DIEGO

STOCKHOLM

TEL AVIV

TOKYO

TORONTO

WASHINGTON DC

ZURICH

## CHARGE VOUCHER

Date:	July 14, 2020	Accounting Use ONLY:		
Pay To / Credit To:	Interfor International	Vendor # :		
Invoice Number:	IN-2393-20-01	Invoice Date:	5/22/2020	LogIn Date :
Descriptive Text:	Professional Services Retainer: Research and Investigative Services.			Entry By :
				On Hold :
				Pay Date :
				Release :
				Session # :

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code   Description:	Amount:
Facebook			
IlikeAd (Chen Cong)	073923.0000038	25   Investigations and Reports	1,796.56

**TOTAL: \$ 1,796.56**

Requested By:	23997	07-14-2020
Jeff Nelson	ID No.	Date

Approved By:	Ann Marie Mortimer	10427	07-15-2020
		ID No.	Date

See attached email.

**APPROVAL REQUIRED BY SIGNATURE OR EMAIL**

Prepared By:	Mark Johnson	23886	07-14-2020	Phone Ext. 52161
		ID No.	Date	

**Special Handling:** Due upon receipt. Please wire to Vendor Directly. Thank you!

**INTERFOR | International**

By Email jnelson@hunton.com

Privileged &amp; Confidential

May 22, 2020

Jeff R. R. Nelson, Esq.  
 Hunton Andrews Kurth LLP  
 550 South Hope Street, Suite 2000  
 Los Angeles, CA 90071

AMSTERDAM

BOSTON

BUENOS AIRES

CARACAS

COPENHAGEN

COLOGNE

HONG KONG

LONDON

LOS ANGELES

MADRID

MEXICO CITY

MIAMI

MILAN

MOSCOW

OSLO

PARIS

ROME

SAN DIEGO

STOCKHOLM

TEL AVIV

TOKYO

TORONTO

WASHINGTON DC

For Professional Services Rendered:  
 as per Agreement

Amount
\$6,000.00

Out-of-Pocket Expenses:

Communication/Connect Charges	10.65
Confidential Resources	390.00
Database/Document Retrieval	178.41
Miscellaneous	<u>17.50</u>

Total Out-of-Pocket Expenses:

\$596.56
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Total Fees &amp; Expenses:

\$6,596.56
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Less Retainer Received 03/13/20

<u>-\$4,800.00</u>
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**Total Now Due:**

<b><u>\$1,796.56</u></b>
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I certify that all disbursements were incurred for the above task and are true and accurate.

Don Aviv, President

Our federal ID No.: 46-5359210 Payments are due upon receipt.

Wire Transfer Information for Interfor International LLC	For Credit: Interfor International LLC	Note: Please convert your currency into U.S. dollars prior to the transfer.
Capital One, NA 1680 Capital One Drive McLean, VA 22102 USA Attn: Quincy Sands	Account #: 3746624092 ABA #: 021407912 (Domestic) ABA #: 065000090 (International) Swift: NFBKUS33	Tel: 212-520-3966 Fax: 855-280-2120